

31 Columbia Circle

Merrimack NH

Nelson, Scott

From: Matthew Sepulveda (6825) <Matthew.Sepulveda@ibsa.com>
Sent: Thursday, May 11, 2017 4:38 PM
To: Nelson, Scott
Cc: Dan Lane (6672)
Subject: RE: several missing SLAB reports
Attachments: DOC051117-05112017153432.pdf

Nelson,

non-exporter

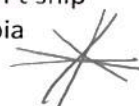
We had some locations change their address back in 2015. We communicated to Tonolli the new addresses but we didn't tell them to remove the old addresses from the permitting process. To no fault of Tonolli they would send us the letter requests and the individual who managed it between myself and Dan did what she was supposed to and signed them and returned them.

Fast forward to Jan 2016 and Tonolli sent us a list of all of the permitted locations and I went through and removed all of the duplicates and changes the addresses for locations with the wrong address. I told Tonolli to stop renewing the locations I listed so that we could have a clean start.

East Petersburg, PA was a location with the wrong address and I have the two permit numbers below from the report from Tonolli. The location we stopped renewing is the one you are asking about. This location is not a facility of ours.

STATE BATTERIES RECYCLING	1130 ENTERPRISE ROAD	EAST PETERSBURG PA 17520	011595/3E/15	53755
INTERSTATE BATTERIES RECYCLING INC.	1180 ENTERPRISE ROAD	EAST PETERSBURG PA 17520	011712/3E/15	537626

For Merrimack we had a permit that got renewed by Tonolli in October 2016 with the correct address but we didn't ship anything on the new AOC # 14725/8E/16. We did ship under the old permit with the incorrect address of Columbia Circle. I have updated the correct address and attached the scanned document for your records.



Sorry for the trouble and let us know if you need anything to get you what we need.

Have a great day,

Matthew Sepulveda

Interstate Batteries Recycling LLC.

Systems Program Manager

Phone: 972-715-6825

Fax: 972-455-6032

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From: Nelson, Scott [mailto:Nelson.Scott@epa.gov]
Sent: Thursday, May 11, 2017 1:23 PM
To: Matthew Sepulveda (6825) <Matthew.Sepulveda@ibsa.com>
Subject: RE: several missing SLAB reports

Matt and Dan:

We are still missing reports for the 2 locations below:

1130 ENTERPRISE ROAD
EAST PETERSBURG, PA 17520
which received AOC letter 11595/3E/15, and

52 DANIEL WEBSTER HWY
MERRIMACK, NH 03054
which received AOC letter 14725/8E/16

The 2 reports you sent us in the mail recently were for 31 Columbia Circle, Merrimack, NH 03054 and 1180 Enterprise Road, East Petersburg, PA 17520 and were duplicates of what have already received from you.

FYI, we can accept an email response for a site(s) which is a non-exporter.

Thank you for your attention in this matter.

From: Matthew Sepulveda (6825) [<mailto:Matthew.Sepulveda@ibsa.com>]
Sent: Thursday, May 04, 2017 9:25 AM
To: Nelson, Scott <Nelson.Scott@epa.gov>
Subject: Re: several missing SLAB reports

I'll get with Dan lane again. He said he sent those to you.

I'll follow up this afternoon

Sent from my iPhone

On May 4, 2017, at 6:19 AM, Nelson, Scott <Nelson.Scott@epa.gov> wrote:

Matthew:

We are waiting to receive export information on the 2 sites listed below.

From: Matthew Sepulveda (6825) [<mailto:Matthew.Sepulveda@ibsa.com>]
Sent: Wednesday, May 03, 2017 5:01 PM
To: Nelson, Scott <Nelson.Scott@epa.gov>
Subject: RE: several missing SLAB reports

Nelson,

I just wanted to follow up. Is there anything else you need from us?

Matthew Sepulveda
Interstate Batteries Recycling LLC.
Systems Program Manager

Phone: 972-715-6825

Fax: 972-455-6032

Email: Matthew.Sepulveda@ibsa.com

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From: Nelson, Scott [<mailto:Nelson.Scott@epa.gov>]

Sent: Monday, May 01, 2017 2:32 PM

To: Suggestions Interstate Batteries <suggestions@ibsa.com>; Matthew Sepulveda (6825) <Matthew.Sepulveda@ibsa.com>

Subject: several missing SLAB reports

Thank you for your 2016 SLAB reports of exporting and non-exporting.

There are 2 sites in our records which were not included in your recent mailing of reports. They are:

1130 ENTERPRISE ROAD
EAST PETERSBURG, PA 17520
which received AOC letter 11595/3E/15,

52 DANIEL WEBSTER HWY
MERRIMACK, NH 03054
which received AOC letter 14725/8E/16, and

Each of their AOC letters were valid for a part of 2016. Do you have any information on their export activity?

Please respond at your earliest convenience.